

## Purchase Order Receipt Listing

Page 1 of 1

Thursday, June 08, 2017 2:01:01 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO34712 All Receipt Dates All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-SAB001	Sabic Polymersshapes								
PO34712	1		MLEXS.125-F60029- sf 04		6/7/2017	6/8/2017	3,840.0000		0.0000	0	\$0.00
USD	No		GE PLASTICS LEXAN SHEET (DARK GREY) m137737	sf 0.89	3,840.0000	PLOU01			0.0000	0	
	4		71401-45		9/15/2017	6/8/2017	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m137737		1.0000	PLOU01			0.0000	0	
Total Received Quantity:										3,841.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$0.00	
Total Balance Due Quantity:										0.0000	

## BORDEREAU D'EXPÉDITION

POLYMERSHAPES DISTRIBUTION CANADA INC.

Expédier à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613)

6325200

Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

06-JUN-17

ENTREPÔT: POLYMERSHAPES - MONTREAL QC

Dorval, QC, H9P 2W3, CA,,

COMMANDE:

93027305

BON DE COMMANDE:

PO34712

TÉL. DE LA PERSONNE-RESSOURCE:

0014005000120

MODALITÉS DE

PAIEMENT:

CA NET 30

F.A.B.

MODALITÉS DE

TRANSPORT:

Collect Freight

REPRÉSENTANT:

DIXON, WADE

DATE DE LA

COMMANDE:

04-JAN-17

NOM POUR LIVRAISON:

36024854

N° DE CONNAISSANCEMENT

JOURNEY

TRANSPORTEUR DE MARCHANDISES:

CUSTOMER CHOICE - REVIEW NOTES

COMMENTAIRE SUR FRAIS DE TRANSPORT:

CATÉGORIE	NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE	DATE D'EXPÉDITION	QTE COMMANDÉE	QTE EXPÉDIÉE	QTE NON EXPÉDIÉE	UDM
1	12719101 PC SH 0.125 48X96 GY GY3778 DVTPL FR NM   LEXAN F60029 INSTRUCTIONS SPÉCIALES: C OF C TO FAR 25.853F1AI Numéros de LOT: (120 Qté )	06-JUN-2017	240	120	0	SH

DAS  
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9-89

SP 17-6-8

REÇU EN BON ÉTAT

Signé:

Date:

À moins qu'il en soit convenu autrement dans un document signé par les deux parties, toute vente par Polymershapes est effectuée exclusivement aux termes des conditions de vente standard de Polymershapes, qui peuvent être obtenues sur demande et en ligne à l'adresse [www.polymershapes.com](http://www.polymershapes.com). BIEN QUE LES RENSEIGNEMENTS, LES RECOMMANDATIONS OU LES CONSEILS FIGURANT AUX PRÉSENTES SOIENT DONNÉS DE BONNE FOI, POLYMERSHAPES NE DONNE AUCUNE GARANTIE, EXPRESSE OU IMPLICITE, QUANT AUX RÉSULTATS, À L'EFFICACITÉ OU À LA SÉCURITÉ DE TOUTE CONCEPTION CONTENANT DES PRODUITS, MATÉRIAUX, SERVICES, RECOMMANDATIONS OU CONSEILS DE POLYMERSHAPES. SAUF TEL QU'IL EST INDIQUÉ DANS LES CONDITIONS DE VENTE STANDARD DE POLYMERSHAPES, POLYMERSHAPES ET SES REPRÉSENTANTS NE SONT EN AUCUN CAS RESPONSABLES DE TOUTE PERTE DÉCOULANT DE L'UTILISATION DE SES MATÉRIAUX, PRODUITS OU SERVICES DÉCRITS AUX PRÉSENTES

Chaque utilisateur assume l'entière responsabilité de ses décisions quant au caractère convenable des produits, des matériaux, des services, des recommandations ou des conseils pour sa propre utilisation. Chaque utilisateur doit identifier et effectuer tous les tests et analyses nécessaires pour s'assurer que ses pièces finies contenant des produits, matériaux ou services achetés de Polymershapes seront sûres et pourront être utilisées dans des conditions d'utilisation finales. Aucune disposition du présent document ou de tout autre document, ni aucune recommandation ou aucun conseil verbal, ne sera réputé modifier, faire varier, remplacer ou annuler toute disposition des conditions de vente de Polymershapes ou de la présente exclusion de responsabilité, à moins que cette modification ne soit précisément acceptée dans un écrit signé par Polymershapes. Aucun énoncé figurant aux présentes relativement à l'utilisation éventuelle ou suggérée de tout matériau, produit, service ou conception n'a pour but d'accorder, ni ne doit être interprété comme accordant, une licence sur les droits de brevet ou d'autres droits de propriété intellectuelle de Polymershapes ou de l'une de ses filiales ou d'un membre de son groupe couvrant cette utilisation ou cette conception, et ne doit pas être interprété comme une recommandation relative à l'utilisation de ce matériau, produit, service ou concept en violation d'un droit de brevet ou d'un autre droit de propriété intellectuelle.

\*\*\*Rapport de fin de\*\*\*

## Certificate of Conformance

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: June 2/2017

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO34712

To: DART AEROSPACE LTD.

Sales Order No: 93027305

Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON.

Manufacturer's Reference: 1872633

Our Reference: MTL-105128

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	DAS	Lot Number/Spec.
120 SHTS	LEXAN F60029 GY3778 SHEET .125 X 48" X 96"	9 9-89	0005837984 FAR 25.853F1AI

Polymershapes Canada Distribution Inc.

By:



Title:

Quality Coordinator

# Certificate of Analysis

**Certificate Type:**

 Insp. certificate "3.1" EN  
10204

Date printed: 06/02/2017


 POLYMERSHAPES  
1665 55TH AVENUE  
Quebec  
H9P 2W3  
DORVAL  
Canada

**Shipped from details:**

 SABIC INNOVATIVE PLASTICS  
CANADA INC.  
44 NORMAR RD  
K9A 4K2  
COBOURG  
Canada

 Material Number  
Material Description  
Material Group  
Batch Number  
Manufacturing Plant

22072108

F60029-GY3778-3.200-1219.0-2439-409

LEXAN# sheet

0005837984

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Characteristic	Unit	Value	Lower Limit	Upper Limit	Inspection method
GAUGE IN IN	Inch	0.1271	0.1197	0.1323	SABIC
WIDTH IN IN	Inch	48.625	48.500	48.750	SABIC
LENGTH IN IN	Inch	96.63	96.50	97.00	SABIC
COLOR DE		0.37		1.00	SABIC
GLOSS 60° UNSCREEN TOP	GlossUn	2.0	1.0	4.0	ASTM D523
SHRINKAGE LEXAN SHEET	%	4.0		20.0	SABIC
FLATNESS	Inch	0.30		0.30	SABIC
SQUARENESS	Inch	0.25		0.25	SABIC
VISUAL INSPECTION	-	Pass	-	-	SABIC
VISUAL INSPECTION RIPPLE P/F	-	Pass	-	-	SABIC
DIE LINES	count	4.5		4.5	SABIC
INCLUSIONS P/F	-	Pass	-	-	SABIC
BLACK SPECKS	-	Pass	-	-	SABIC
FAA 60 EXT TIME	s	1	0	15	SABIC
FAA 60 BURN LENGTH	Inch	1.4		6.0	SABIC

Certificate of Analysis	
<p><b>Certificate Type:</b>  Insp. certificate "3.1" EN  10204  <b>Date printed:</b> 06/02/2017</p>	
<p>POLYMERSHAPES  1665 55TH AVENUE  Quebec  H9P 2W3  DORVAL  Canada</p>	<p><b>Shipped from details:</b>  SABIC INNOVATIVE PLASTICS  CANADA INC.  44 NORMAR RD  K9A 4K2  COBOURG  Canada</p>

FLEXURAL MODULUS, 3.2MM

\*\*\* End \*\*\*

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEXS.125-F60029-04  
 DATE: 17-07-13

PO / BATCH NO.: P034712 / M137737

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 120 sheet  
 QUANTITY INSPECTED: 120 sheet  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125  
 THICKNESS RECEIVED: .130.127  
 SHEET SIZE ORDERED: 4'x8'x3'  
 SHEET SIZE RECEIVED: 4'x8'x3'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL PER M-DRAWING	(Y) N	<u>Lesson F60029 GY33 GY3773</u>
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	(Y) N	<u>P034712</u>
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9 9-89</u> DATE: <u>17-07-13</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PURCHASE MATERIAL: GE PLASTICS LEXAN™ SHEET

PART NUMBER: MLEXS.TTT-X-YY

WHERE TTT = THICKNESS (THOUSANDTHS OF AN INCH)  
X = GE POLYMERSHAPES MATERIAL/TEXTURE CODE (PER TABLE BELOW)  
YY = COLOUR CODE (PER TABLE BELOW)

GE POLYMERSHAPES MATERIAL/TEXTURE CODE TABLE:

MATERIAL/ TEXTURE CODE	MATERIAL	SURFACE TEXTURE
9034	LEXAN 9034	SMOOTH
F6005	LEXAN F6000	VELVET/POLISHED
F6006	LEXAN F6000	SUEDE/POLISHED
F60011	LEXAN F6000	HAIRCELL/POLISHED
F60012	LEXAN F6000	HAIRCELL/POLISHED
F60025	LEXAN F6000	POLISHED/POLISHED
F60029	LEXAN F6000	HEAVY HAIRCELL/COBB
90318	LEXAN 90318	PROTECT-A-GLAZE

△  
C

COLOUR CODE TABLE:

COLOUR CODE	GE POLYMERSHAPES COLOUR CODE	COLOUR NAME
01	N/A	CLEAR
02	701	BLACK
03	8063	OFF WHITE
04	GY3778	DARK GREY
05	50032	BEIGE
06	WH1158	WHITE
07	GY5B133	LIGHT GREY
08	112	CLEAR

△  
B  
△  
C

EXAMPLES:

0.125 THICK, SMOOTH, CLEAR SHEET = MLEXS.125-9034-01  
0.063 THICK, HEAVY HAIRCELL/COBB TEXTURE, DARK GREY SHEET = MLEXS.063-F60029-04  
0.080 THICK, SUEDE/POLISHED TEXTURE, BLACK SHEET = MLEXS.080-F6006-02  
0.020 THICK, HAIRCELL/POLISHED TEXTURE, BEIGE SHEET = MLEXS.020-F60011-05  
0.118 THICK, PROTECT-A-GLAZE, CLEAR SHEET = MLEXS.118-90318-08

△  
C

PREFERRED SIZE: 0.TTT BY 4ft BY 8ft

C	ADD LEXAN 90318 AND COLOUR CODE 08	PH	09.01.29
B	ADDED COLOUR CODE 07; UPDATED SHEET FORMAT	LE	07.10.10
A	NEW ISSUE; REPLACES M-LEXAN-S	CB	07.05.16
REV.	DESCRIPTION	BY	DATE
DESIGN	CB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	PH		
CHECKED		DRAWING NO.	REV. C
MFG. APPR.	N/A	MLEXS	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		LEXAN SHEET	NTS
DATE	09.01.29	COPYRIGHT © 2007 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

RELEASED  
09/05/25 AM

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MLEXS.125-F60029-04



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34712**

Purchase Order Date 12/21/2016 8:30:18 AM

PO Print Date 12/21/2016

Page Number 1 of 2

Order From :  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

VU-SAB001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

DEC 21 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613-745-7043	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	Journey Freight collect	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.125-F60029-04 DAS 9 9-89	GE PLASTICS LEXAN SHEET (DARK GREY)	4/6/2017 Yes 4/6/2017		3,840.00 sf	\$6.50	\$24,960.00

Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb

8017-6-8

Line Total: \$24,960.00

3	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET (DARK GREY)	9/15/2017 Yes 9/15/2017		3,840.00 sf	\$6.50	\$24,960.00
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Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb

Line Total: \$24,960.00

PO Instructions: DELIVERY DATES TBA

Note:

12/21/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34712**

Purchase Order Date 12/21/2016 8:30:18 AM

PO Print Date 12/21/2016

Page Number 2 of 2

**Order From :**  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

VU-SAB001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 613-745-7043

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

4	71401-45	PROCUREMENT QUALITY CLAUSES	9/15/2017	1.00	\$0.00	\$0.00
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No

9/15/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

2017-6-8

**Line Total:** \$0.00

**PO Total:** \$49,920.00

**PO Instructions:** DELIVERY DATES TBA

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 12/21/2016